Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classi	ification	Population	Owner Type	Primary Source
CT0730021	JEWETT CITY WATER CO-HILL-N-DALE				С	146	Р	GW
Local Address (w	here applicable)	Service	Resider	ntial C	Commercia	al Industri	al Combine	ed Agricultural
		Connections	24		1			

Towns Served: LISBON			·
Monitori	ing Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Chlorine Residual (0999)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/12 - 12/31/20		
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
3 STRNAD ROAD (JCWC002)	1/1/18 - 12/31/18	7/1-7/31	Complete
	1/1/19 - 12/31/19	7/1-7/31	
	1/1/20 - 12/31/20	7/1-7/31	
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

					1			
PWS ID	PWS Name				Classification	Population	Owner Type	Primary Source
CT0730021	JEWETT CITY WATER	CO-HILL-N-DALE			С	146	Р	GW
Local Address (v	here applicable)		Service	Residen	tial Commerc	ial Industri	al Combine	ed Agricultural
			Connections	24	1			

Towns Served: LISBON			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	00)		
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		·
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		·
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		<u> </u>
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/20		
	1/1/21 - 12/31/23		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		•
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
, ,	1/1/20 - 12/31/22	_	

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Schedule Generation Date: 4/11/2019

Connecticut Department o		O	ction
	toring and Compliance		
PWS ID PWS Name			er Type Primary Source
CT0730021 JEWETT CITY WATER CO-HILL-N-DALE	C	146	P GW
Local Address (where applicable)	Service Residential Comme	rcial Industrial	Combined Agricultural
	Connections 24 1		
Towns Served: LISBON			
Water System Facility: ENTRY POINT (WSF ID: 00700	oring Requirements		
Organic Chemicals (VOCS)	1	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18	Concetion i cirou	Complete
ENTITY ON (3)	1/1/19 - 12/31/21		Complete
	1/1/22 - 12/31/24		
Water System Facility: WELL #2 (WSF ID: 515)	1/1/22 12/31/24		
E. Coli (3014)		1 rou	itine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WELL #2 (2)	11/1/18 - 11/30/18	Concetion remou	Complete
WLLL #2 (2)	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		Complete
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19	<u> </u>	_
Water System Facility: WELL #1 (WSF ID: 516)	10, 1, 10 10, 01, 10		
E. Coli (3014)		1 rou	itine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WELL #1 (2)	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		•
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		

Monthly Water System Facility (WSF) Level Monitoring Requirements

	Connecticut Department of Public Health Drinking Water Section								
	Water Quality Mor	nitoring and	d Con	npl	iance S	Schedul	e		
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source	
CT0730021	JEWETT CITY WATER CO-HILL-N-DALE				С	146	Р	GW	
Local Address (where applicable)	Service	Residen	dential Comm		al Industri	al Combine	ed Agricultural	
		Connections	24		1				
Towns Served:	LISBON								
		- \							

Water System Facility:	ENTRY POINT (WSFID: 00700)					
Analyte	Monitoring Requirement (Summary Ty	Гуре) Operating Limit			Samples Req/Month	
Chlorine	Entry Point Chlorine Residual Monitorin	ring (CHLR) Minimum: 0.2 MG/L			Daily	
Start Date: 7/1/2003	Compliance History		e History:	Operating Limit	Monitoring	
	Monitoring Period Compliance Stat		Compliance Status	: Compliance Status:		
		11/1/2018 -	11/30/2018		N	
	12/1/2018 - 12/31/2018					
		1/1/2019 - 3	1/31/2019		N	
		N				
		4/1/2019 - 4	4/30/2019			
Analyte	Monitoring Requirement (Summary Ty	pe)	Operating Limit	t	Samples Req/Month	
рН	Entry Point pH Monitoring (PHRD)		Minimum: 7.0	PH	Daily	
Start Date: 7/1/2003		Compliance	e History:	Operating Limit	Monitoring	
		Monitoring	Period	Compliance Status	: Compliance Status:	
		11/1/2018 -	11/30/2018		N	
		12/1/2018 -	12/31/2018		N	
		1/1/2019 - 3	1/31/2019		N	
		2/1/2019 - 2	2/28/2019		N	
		3/1/2019 - 3	3/31/2019			
		4/1/2019 - 4	4/30/2019			

Other Compliance Schedules						
Compliance Schedule Activity	Due Date	Achieved Date				
SUBMIT CCR TO THE DEPARTMENT	6/30/2019					
SUBMIT CCR CERTIFICATION FORM	8/9/2019					
CROSS CONNECTION SURVEY REPORT	3/1/2020					

	Water System Facility and Sampling Point Inventory								
Water System Facility IL	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR	
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	Α	Υ				
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α					
		JCW001	33 STRNAD RD.	Α	Υ				
		JCWC001	33 STRNAD ROAD	Α	Υ				
		JCWC002	3 STRNAD ROAD	Α				Υ	
		JCWC003	23 KENYON ROAD	Α		1			
		JCWC004	3 KENYON ROAD	Α		1			
		JCWC005	13 KENYON ROAD	Α		1			
		JCWC006	10 KENYON ROAD	Α		3			
		JCWC007	20 KENYON ROAD	Α		3			
		JCWC008	10 STRNAD ROAD	Α		3			
		JCWC009	11 STRNAD ROAD	Α		3			

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	Connecticut Department of Public Health Drinking Water Section								
	Water Quality Monitoring and Compliance Schedule								
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source	
CT0730021	JEWETT CITY WATER CO-HILL-N-DALE				С	146	Р	GW	
Local Address (\	vhere applicable)	Service	Resider	ntial	Commercia	l Industri	al Combin	ed Agricultural	
		Connections	24		1				

Towns Served: LISBON

	Water System Facility and Sampling Point Inventory								
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos		tage DBPR
		JCWC010	14 STRNAD ROAD	Α		3			
		JCWC011	15 STRNAD ROAD	Α		3			
		JCWC012	18 STRNAD ROAD	Α		3			
		JCWC013	20 STRNAD ROAD	Α		3			
		JCWC014	21 STRNAD ROAD	Α		3			
		JCWC015	25 STRNAD ROAD	Α		3			
		JCWC016	30 STRNAD ROAD	Α		3			
		JCWC017	32 STRNAD ROAD	Α		3			
		JCWC018	9 STRNAD ROAD	Α			Υ		
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00700	ENTRY POINT	3	ENTRY POINT	Α					
132	HILL-N-DALE TREATMENT STATION								
51177	ATMOSPHERIC TANK								
51179	HYDROPNEUMATIC TANK								
515	WELL #2	2	WELL #2	Α					
516	WELL #1	2	WELL #1	Α					

Certified Operator Information

Water System Facility: HILL-N-DALE TREATMENT STATION (WSF ID: 132)

Facility Classification: CLASS 1 TRE	ATMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
VIOLETTE, JOHN	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	12/31/2020
		WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2020
ROUSSEY, ALFRED E.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019
		WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2019
SHERWOOD, ROBERT	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2020
LEARNED, JAMES W.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2021
ENGLE, ROGER D.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2020
FILLION, DAVID	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	3/31/2022
LEVASSEUR, NICHOLAS P.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	9/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	3/31/2020

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality Monitoring and Compliance Schedule									
PWS ID PWS Name				Cla	ssification	Population	Owner Typ	e Pr	imary Source	
СТ0730021	JEWETT CITY WATER CO-HILL-N-DALE				С	146	Р		GW	
Local Address	Service	Resider	sidential Comm		al Industri	al Combined		Agricultural		
		Connections	24		1					

		C	ontact Info	ormation					
Name Organization						Job Title			
Mr. Jonathan S. Avery			The Hazardvi	lle Water Company		President			
One		Mailing Addı				City	State	Zip Code	
					Enfield CT 0		06082		
Extension	Fax	M	obile Phone	Emergency Phone	Email Address				
	860-749-5	5381		860-376-2963	javery@hazardvillewater.com				
al Contact, O	wner								
			Organization				Job Title	ob Title	
d			Hazardville V	Vater Company					
One		Mailing Add	ress Line Two		City State Zip Cod		Zip Code		
					Enfield		СТ	06082	
Extension	Fax	M	obile Phone	Emergency Phone	Email Ac	ldress	,		
	860-749-5	5381		860-460-0632	bsherwood@hazardvillewater.com			m	
•	Extension al Contact, O d One	Extension Fax 860-749-5 al Contact, Owner d One Extension Fax	y One Mailing Add Extension Fax Mailing Add 860-749-5381 al Contact, Owner d One Mailing Add	Organization The Hazardvi One Mailing Address Line Two Extension Fax Mobile Phone 860-749-5381 al Contact, Owner Organization Hazardville V One Mailing Address Line Two Extension Fax Mobile Phone	The Hazardville Water Company One Mailing Address Line Two Extension Fax Mobile Phone Emergency Phone 860-749-5381 860-376-2963 al Contact, Owner Organization d Hazardville Water Company One Mailing Address Line Two Extension Fax Mobile Phone Emergency Phone	Organization The Hazardville Water Company One Mailing Address Line Two Enfield Extension Fax Mobile Phone Bemergency Phone Bemergency Phone Bemail Act 860-749-5381 Organization General Mailing Address Line Two One Mailing Address Line Two Enfield Extension Fax Mobile Phone Bemergency Phone Bem	Organization The Hazardville Water Company One Mailing Address Line Two City Enfield Extension Fax Mobile Phone Bemergency Phone Bemail Address Belo-749-5381 Belo-376-2963 Belo-376-29	Organization The Hazardville Water Company One Mailing Address Line Two Extension Reax Mobile Phone Bemergency Phone Bemergen	

Please note the following:

Contact Role(s): Administrative Contact

Towns Served: LISBON

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

			 		1				
PWS ID	PWS Name				Classif	fication	Population	Owner Type	Primary Source
CT0730031	LISBON MOBILE HOM	ES				С	155	Р	GW
Local Address (where applicable)			Service	Residen	ntial Commerci		al Industri	al Combine	ed Agricultural
			Connections	63					

Towns Served: LISBON			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	00)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
		<u> </u>	

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	Connecticut Department of Public Health Drinking Water Section									
	Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS Name Classification Population Owner Type Primary So									
CT0730031	LISBON MOBILE HOMES	С	155	Р	GW					

Connections

Residential Commercial

63

Industrial

Combined

Agricultural

Service

Local Address (where applicable)

Towns Served: LISBO	DN			1
	Monitoring Red	quirements		
Water System Faci	ility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha	(4000)		1 routine	(RT) per three years
Sampling Point	t (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
		1/1/20 - 12/31/22		
Uranium (4006)			1 routine	(RT) per three years
Sampling Point	t (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3	3)	1/1/17 - 12/31/19		
		1/1/20 - 12/31/22		
Combined Radiun	n-226/228 (4010)		1 routine	(RT) per three years
Sampling Point	t (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3	3)	1/1/17 - 12/31/19		
		1/1/20 - 12/31/22		
Inorganic Chemic	als (IOCS)		1 routine	(RT) per three years
Sampling Point	t (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3	3)	1/1/17 - 12/31/19		
		1/1/20 - 12/31/22		
Nitrate And Nitrit	te (NOX)		1 r	outine (RT) per year
Sampling Point	t (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3	3)	1/1/18 - 12/31/18		Complete
		1/1/19 - 12/31/19		
		1/1/20 - 12/31/20		
Pesticides, Herbic	cides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point	t (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3	3)	1/1/17 - 12/31/19		
		1/1/20 - 12/31/22		
Organic Chemical	s (VOCS)		1 r	outine (RT) per year
_	t (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3	3)	1/1/18 - 12/31/18		Complete
		1/1/19 - 12/31/19		
		1/1/20 - 12/31/20		
	Monthly Water System Facility (WSF) Level Monitorin	g Requiremen	ts
Water System Faci	ility: ENTRY POINT (WSFID: 00700)			
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	S	amples Req/Month

Analyte Monitoring Requirement (Summary Type) Operating Limit Samples Req/Month pH Entry Point pH Monitoring (PHRD) Minimum: 7.0 PH 4 Start Date: 7/1/2003 Compliance History: Operating Limit Compliance Status: Compliance Status: 11/1/2018 - 11/30/2018 Y Y 12/1/2018 - 12/31/2018 Y Y

1/1/2019 - 1/31/2019

2/1/2019 - 2/28/2019

Υ

Υ

Y Y

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Conne	cticut Department of	Public H	lealth	Dri	nking	Water	Section	n	
	Water Quality Monit	oring and	d Con	ıplia	ance S	Schedul	le		
PWS Name				Classi	fication	Population	Owner Ty	pe Pi	rimary Source
T0730031 LISBON MOBILE HOMES					С	155	Р		GW
Local Address (where applicable)			Residen	tial C	ommerci	al Industri	al Comb	ined	Agricultural
		Connections	63						
ISBON						·	·		
Facility: E	NTRY POINT (WSFID: 00700)								
	Monitoring Requirement (Summ	ary Type)	Ope	rating	Limit		Samp	les Re	eq/Month
	Entry Point pH Monitoring (PHRD))	Mini	mum:	7.0 PH			4	ļ
7/1/2003		Compliance History: Operating Limit			it Mo	Monitoring			
	PWS Name LISBON Mo where application ISBON Facility: E	Water Quality Monit PWS Name LISBON MOBILE HOMES There applicable) ISBON Facility: ENTRY POINT (WSFID: 00700) Monitoring Requirement (Summ Entry Point pH Monitoring (PHRE	Water Quality Monitoring and PWS Name LISBON MOBILE HOMES There applicable) Service Connections ISBON Facility: ENTRY POINT (WSFID: 00700) Monitoring Requirement (Summary Type) Entry Point pH Monitoring (PHRD)	Water Quality Monitoring and Com PWS Name LISBON MOBILE HOMES There applicable) Service Residen Connections 63 ISBON Facility: ENTRY POINT (WSFID: 00700) Monitoring Requirement (Summary Type) Entry Point pH Monitoring (PHRD) Mini	Water Quality Monitoring and Complia PWS Name Classi LISBON MOBILE HOMES There applicable) Service Connections Connections Facility: ENTRY POINT (WSFID: 00700) Monitoring Requirement (Summary Type) Entry Point pH Monitoring (PHRD) Minimum:	Water Quality Monitoring and Compliance Service Connections Service Con	Water Quality Monitoring and Compliance Schedul PWS Name Classification Population C 155 There applicable) Service Connections 63 ISBON Facility: ENTRY POINT (WSFID: 00700) Monitoring Requirement (Summary Type) Entry Point pH Monitoring (PHRD) Operating Limit Minimum: 7.0 PH T/1/2003	Water Quality Monitoring and Compliance Schedule PWS Name Classification Population Owner Ty LISBON MOBILE HOMES C 155 P There applicable) Service Connections 63 ISBON Facility: ENTRY POINT (WSFID: 00700) Monitoring Requirement (Summary Type) Entry Point pH Monitoring (PHRD) Minimum: 7.0 PH TALL 2003	PWS Name LISBON MOBILE HOMES C 155 P There applicable) Service Connections Connections Residential Commercial Industrial Combined 63 Compliance Residential Commercial Industrial Combined Connections Residential Commercial Industrial Combined Connections Service Connections Facility: ENTRY POINT (WSFID: 00700) Monitoring Requirement (Summary Type) Entry Point pH Monitoring (PHRD) Operating Limit Samples Regulatory Compliance History Compliance History

Start Date: 7/1/2003	Compliance History:	Operating Limit	Monitoring	
	Monitoring Period	Compliance Status:	Compliance Status	
	3/1/2019 - 3/31/2019			

4/1/2019 - 4/30/2019

Other Compliance Schedules									
Compliance Schedule Activity	Due Date	Achieved Date							
CROSS CONNECTION EXEMPTION	3/1/2012								
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012								
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2018								
SUBMIT CCR TO THE DEPARTMENT	6/30/2019								
SUBMIT CCR CERTIFICATION FORM	8/9/2019								

	Wat	er System Facili	ty and Sampling P	oint Ir	nvento	у		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage 2 DBPR
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		LT1	LOT 1	Α	Υ	N		
		LT1/2	LOT 1/2	Α	Υ	N		
		LT2	LOT2	Α	Υ	N		
		LT64	LOT64	Α	Υ	N		
		LT66	LOT 66	Α	Υ	N		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
51581	BLADDER TANKS							
521	WELL #1	2	WELL #1	Α				
535	LISBON MOBILE HOMES							

321	VV CLL #1	2	VV CLL #1		A					
535	LISBON MOBILE H	IOMES								
	PUMPHOUSE									
	Certified Operator Information									
Water Sy	Vater System Facility: LISBON MOBILE HOMES PUMPHOUSE (WSF ID: 535)									
Facility Cl	lassification: CLASS	1 TREATMENT PLANT				Certification				
Operator	Name	Operato	r Type	Certification(s)		Expiration				
LALIBERT'	Y, ROYCE L.	CHIEF OPE	RATOR	DISTRIBUTION SY	STEM OPERATOR - CLASS I	12/31/2020				
				WATER TREATM	ENT PLANT OPERATOR - CLASS I	12/31/2020				
	Contact Information									
1			1		II					

Name Organization Job Title

Mr. Royce L. Laliberty Laliberty Mobile Homes, Inc

Mailing Address Line One Mailing Address Line Two City State Zip Code

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connectic	ut Depa	i unent of	rubiic i	rearui	ווועו	IIKIIIE	z water	360	LUUII	
	Wa	ter Qual	ity Monito	oring an	id Con	nplia	ince S	Schedul	le		
PWS ID	WS ID PWS Name						fication	Population	Own	er Type	Primary Source
CT0730031	CT0730031 LISBON MOBILE HOMES						С	155		Р	GW
Local Address (w	here applicable)			Service	Resider	ntial Co	ommerci	ial Industri	ial (Combine	ed Agricultura
				Connections	63						
Towns Served: LI	SBON										
210 Bundy Hill A	venue						Lisbon			CT	06351
Business Phone	e Extension	Fax	Mobil	e Phone E	mergency	y Phone	/ Phone Email Address				
860-887-6009		860-887-8	3147		860-884	-4487					
Contact Role(s):	Administrative	Contact, Leg	al Contact, Own	er			,				

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

				1				
PWS ID	PWS Name			Classification	n P	opulation	Owner Type	Primary Source
CT0731011	TUNNEL HILL MOBILE HOME PARK			С		40	Р	GW
Local Address (w	here applicable)	Service	Residen	itial Comme	rcial	Industri	al Combine	ed Agricultural
		Connections	29					

Towns Served: LISBON

Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	<u> </u>		
, , , , , , , , , , , , , , , , , , , ,	JO J	1 routing	(DT) nor nino voors
Asbestos (1094) Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	(RT) per nine years Compliance Status
	1/1/13 - 12/31/21	Conection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21	1	tine (DT) was manth
Total Coliform (3100)	Manitarian Bariad		tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routir	ne (RT) per six years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/14 - 12/31/19		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

	<u> </u>						
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0731011	TUNNEL HILL MOBILE HOME PARK			С	40	Р	GW
Local Address (w	here applicable)	Service	Residen	tial Commerc	cial Industri	al Combine	ed Agricultural
		Connections	29				

Towns Served: LISBON			
Monitoring	Requirements		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routi	ne (RT) per six years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	1/1/20 - 12/31/25		
Uranium (4006)		1 routi	ne (RT) per six years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/14 - 12/31/19		
	1/1/20 - 12/31/25		
Combined Radium-226/228 (4010)		1 routi	ne (RT) per six years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/14 - 12/31/19		.
	1/1/20 - 12/31/25		
Gross Beta Particle Activity (4100)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		,
- (-)	1/1/20 - 12/31/22		
Man-Made Beta Particle & Photon Emitters (4101)	_, _,,,	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	Concession / Circu	Compilario Colatas
ENTRY CONTROL	1/1/20 - 12/31/22		
Tritium (4102)	1/1/20 12/31/22	1 routing	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	conection renou	Compnance Status
LIVINI FOIIVI (5)	1/1/20 - 12/31/22		
Strontium 00 (4174)	1/1/20 - 12/31/22	1	(DT) now there were
Strontium-90 (4174)	Monitoring Period	Collection Period	(RT) per three years Compliance Status
Sampling Point (Sampling Point ID) ENTRY POINT (3)	1/1/17 - 12/31/19	Conection Period	Compliance Status
ENTRY POINT (5)	1/1/20 - 12/31/22		
1	1/1/20 - 12/31/22	4	(DT)
Inorganic Chemicals (IOCS)	Manitovina Dovina		(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
and a last to factor	1/1/20 - 12/31/22		(>=)
Nitrate And Nitrite (NOX)			outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)			(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver

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Connecticut Department of Public Health Drinking Water Section Water Quality Manitoning and Compliance Schodule										
Water Quality Monitoring and Compliance Schedule										
PWS ID	PWS Name Classification Population Owner Type Primary Sou									
СТ0731011	TUNNEL HILL MOBILE HOME PARK	С	40	Р	GW					

Connections

Service

Residential Commercial

29

Industrial

Agricultural

Combined

Towns Served: LISBON

Local Address (where applicable)

Monitoring Requirements									
Water System Facility: ENTRY POINT (WSF ID: 00700)									
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/20 - 12/31/22								
Organic Chemicals (VOCS)		1 routine	(RT) per three years						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/17 - 12/31/19								
	1/1/20 - 12/31/22								

Other Compliance Schedules									
Compliance Schedule Activity	Due Date	Achieved Date							
SUBMIT CCR TO THE DEPARTMENT	6/30/2019								
SUBMIT CCR CERTIFICATION FORM	8/9/2019								
CROSS CONNECTION EXEMPTION	3/1/2022								

		Water System Facili	ty and Sampling P	oint Ir	vento	ry		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	Stage 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	А	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		THC10	KITCHEN TAP	Α	Υ	3		
		THC13	KITCHEN TAP	Α	Υ	3		
		THC18	KITCHEN TAP	Α	Υ	3		
		THLOT10	LOT #THC10 KITCHEN S	Α	Υ			
		THLOT11	KITCHEN TAP	Α	Υ	3		
		THLOT12	LOT #12 KITCHEN	Α	Υ	3		
		THLOT14	KITCHEN TAP	Α	Υ	3		
		THLOT16	KITCHEN TAP	Α	Υ	3		
		THLOT17	KITCHEN TAP	Α	Υ	3		
		THLOT18	LOT 18 KITCHEN	Α	Υ	3		
		THLOT20	LOT 20	Α	Υ	3		
		THLOT21	LOT 21	Α	Υ	3		
		THLOT22	KITCHEN TAP	Α	Υ	3		
		THLOT23	LOT # 23 KITCHEN	Α	Υ	3		
		THLOT25	LOT 25	Α	Υ	3		
		THLOT26	KITCHEN TAP	Α	Υ	3		
		THLOT6	KITCHEN TAP	Α	Υ	3		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
51283	WELL-X-TROL							
528	WELL #1	2	WELL #1	Α				

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	Connecticut Department o	I I ublic I	Carti	עו.	111171111	5 Water	Section			
Water Quality Monitoring and Compliance Schedule										
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source		
CT0731011 TUNNEL HILL MOBILE HOME PARK					С	40	Р	GW		
Local Address	Local Address (where applicable)		Resider	ntial Comme		al Industri	al Combine	ed Agricultural		
		Connections	29							
						'		'		

Towns Served: LISB	ON								
			Certifie	d Operato	or Information	ı			
Water System Fac	cility: DISTR	IBUTION SY	STEM (WSI	F ID: 00600)					
Facility Classification	n: SMALL WA	ATER SYSTEM							Certification
Operator Name			Operator T	уре	Certification(s)				Expiration
MELLOR, KEVIN		(CHIEF OPERA	TOR	SMALL WATER SYS	MALL WATER SYSTEM OPERATOR CONDITIONAL			6/30/2020
DEMPSEY, BRYAN S		A	ASSIGNED OF	PERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II			SS II	9/30/2020
			Co	ntact Info	ormation				
Name				Organization				Job Title	
Mr. Kevin Mellor				Pleasure Vall	ey M.H.P.	Operator #2			
Mailing Address Lin	e One		Mailing Address Line Two			City State			Zip Code
225 Bundy Hill Road	d					Lisbon		СТ	06351
Business Phone	Extension	Fax	Mo	bile Phone	Emergency Phone	Email Ad	ldress		
860-887-9542		860-887-5	945		860-887-9542	pvmhon	nes@aol.com	1	
Contact Role(s): A	dministrative	Contact, Lega	l Contact						
Name				Organization				Job Title	
Mr. Arthur R. Mello	or			Pleasure Vall	ey Mhp				
Mailing Address Lin	e One		Mailing Addr	ess Line Two			City	State	Zip Code
225 Bundy Hill Road	1					Lisbon		СТ	06351
Business Phone	Extension	Fax	Mo	bile Phone	Emergency Phone	Email Ad	ldress		
860-887-9542		860-887-5	945		860-376-4481	PVMHOMES@AOL.COM			
Contact Role(s): O	wner								

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0731021	ROUND HILL LLC - WELL# 1&2				С	72	Р	GW
Local Address (v	vhere applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
329 RIVER RD -	BOTH BUILDINGS	Connections	12					

Towns Served: LISBON

Monitor	ing Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	<u> </u>		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22		
Total Coliform (3100)	_, _, _ :,	1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		•
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT - WELL #1 (NORTH)	(WSF ID: 00700)		
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELL #1 (NORTH) (3)	1/1/17 - 12/31/19		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Clas	sification	Population	Owner Type	Primary Source
CT0731021	ROUND HILL LLC - WELL# 1&2				С	72	Р	GW
Local Address (where applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
329 RIVER RD - I	BOTH BUILDINGS	Connections	12					

Towns Served: LISBON			
Monitoring	g Requirements		
Water System Facility: ENTRY POINT - WELL #1 (NORTH) (V	VSF ID: 00700)		
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELL #1 (NORTH) (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELL #1 (NORTH) (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELL #1 (NORTH) (3)	1/1/17 - 12/31/19		·
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELL #1 (NORTH) (3)	1/1/18 - 12/31/18		Complete
, , , ,	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		•
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELL #1 (NORTH) (3)	1/1/17 - 12/31/19		·
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELL #1 (NORTH) (3)	1/1/18 - 12/31/18		Complete
, ,,,	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		•
Water System Facility: ENTRY POINT - WELL #2 (WEST) (W			
Inorganic Chemicals (IOCS)	•	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELL #2 (WEST) (3)	1/1/17 - 12/31/19		,
(, (-)	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)	_, _,,	1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELL #2 (WEST) (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		Complete

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut Department of Public Health Drinking Water Section										
Water Quality Monitoring and Compliance Schedule											
PWS ID	PWS Name			Cla	ssification	Population	Owner Ty	pe Pr	rimary Source		
CT0731021	ROUND HILL LLC - WELL# 1&2				С	72	Р		GW		
Local Address (where applicable)		Service	Resider	ntial	Commerci	al Industri	al Comb	ined	Agricultural		
329 RIVER RD - BOTH BUILDINGS		Connections	12								

Served:	

Towns Served: LISBON			
Monitori	ing Requirements		
Water System Facility: ENTRY POINT - WELL #2 (WEST) (WSF ID: 00701)		
Radionuclides - Gross Alpha, Combined Radium & Uraniu	ım (RADA)	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELL #2 (WEST) (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELL #2 (WEST) (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELL #2 (WEST) (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Other Con	npliance Schedules		
Compliance Schedule Activity	Due Date	Achieved D	ate
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2010		
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2011		
RESPOND TO SANITARY SURVEY	7/20/2012		

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2010	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2011	
RESPOND TO SANITARY SURVEY	7/20/2012	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2014	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2018	
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	

Public Notification Requirements											
	Compliance	Compliance Notice <u>Public Notification</u> <u>PN Certi</u>				<u>fication</u>					
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received					
E. Coli M&R Violation	2/25/17 - 3/2/17	3	6/6/2018		6/16/2018						
Total Coliform M&R Violation	4/1/17 - 4/30/17	3	10/12/2018		10/22/2018						
E. Coli M&R Violation	3/28/17 - 4/2/17	3	10/12/2018		10/22/2018						

	Water System Facility and Sampling Point Inventory											
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	WQP	Stage 2 DBPR			
00600	DISTRIBUTION SYSTEM	4	APT. #11 BATHROOM SI	Α	Υ							
		4-1	DISTRIBUTION SYSTEM	Α	Υ							
		4-2	OUTSIDE TAP	Α	Υ							
		4-3	Apt. #4	Α	Υ							
		4-4	Apt. #9	Α	Υ							

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut Department of Fublic Hearth Drinking Water Section											
	Water Quality Monit	oring an	d Con	npl	liance S	Schedul	le					
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source				
CT0731021	CT0731021 ROUND HILL LLC - WELL# 1&2				С	72	Р	GW				
Local Address (where applicable)	Service	Residen	ntial	Commerci	al Industri	al Combin	ed Agricultural				
329 RIVER RD - BOTH BUILDINGS		Connections	12									
Towns Served:	LISBON		•									

	Water System Facility and Sampling Point Inventory												
Water					Total	Lead and							
System	Water System Facility	Sampling Point	Sampling Point		Coliform	Copper			Stage				
Facility ID		ID	Description	Status	Rule	Rule Tier	Asbestos	WQP	2 DBPR				
		4-5	Apt #2	Α	Υ								
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α									
		UPSTREAM	WITHIN 5 SERVICE CON	Α									
00700	ENTRY POINT - WELL #1 (NORTH)	3	EP - WELL #1 (NORTH)	Α									
00701	ENTRY POINT - WELL #2 (WEST)	3	EP - WELL #2 (WEST)	Α									
1847	WELL #2	2	WELL #2	Α									
520	WELL #1	2	WELL #1	Α									
59693	WELL #2 TREATMENT PLANT (WEST)												

59693 WELL #2 TREATMENT PLA (WEST)	ANT		
	Certified Oper	ator Information	
Water System Facility: DISTRIB	UTION SYSTEM (WSF ID: 006	00)	
Facility Classification: SMALL WATE	R SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
KLOBUKOWSKI, STEVEN J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2019
Water System Facility: WELL #2	TREATMENT PLANT (WEST)	(WSF ID: 59693)	
Facility Classification:			Certification
Operator Name	Operator Type	Certification(s)	Expiration
KLOBUKOWSKI, STEVEN J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2019
	0		

					WATER TREATMENT FEART OF ERATOR - CEASS TV					
				Contact Inf	ormation					
Name				Organization	Organization			Job Title		
Mr. George Mattern			Round Hill, L	LC		Member				
Mailing Address Line One Mailin			Mailing	ailing Address Line Two			City		Zip Code	
26M Bushnell Hollow Road					Baltic		СТ	06330		
Business Phone	Extension	Fax		Mobile Phone Emergency Phone Email Address						
860-887-1998	11	860-886-8091			860-887-1998	georgem@matternconstruction.com			com	
Contact Dolo/s). A	-	Contact Loc	al Canta	at Owner	•	*				

Contact Role(s): Administrative Contact, Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- B. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule